

Work Order ID 81869

Tuesday, March 20, 2012 10:42:09 AM

81869

Ship today Page 1

Item ID: D350-721-011

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Item Name: Basket Clamp Assembly

Stop ***NS2***

Start Date: 3/20/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/20/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *12-03-20*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI9486

IIN D350-721

B

100

0.00

100

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-721-011 / DSI 9486
CHG001

MLC 12/03/20

12/3/20

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/3/20

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N900040100Setup Start ***NS1***

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Item Name: Basket Clamp Assembly

Stop ***NS2***

Start Date: 3/20/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/20/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00		SA 12/3/20		1			
130 *130* Packaging Packaging	Memo Identify and pack for shipping as per PPP D350-721-011 / DSI 9486 Location: _____ PPP rev: <u>Draft</u>	0.00 0.00							12/3/20 SP 10
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							MCS 12/03/20 12-03-20

Picklist Print

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Work Order ID: 81869

Parent Item: D350-721-011

Parent Item Name: Basket Clamp Assembly

Start Date: 3/20/2012

Required Date: 3/20/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 Lug		Manufactured	No			110	Each	188.0000	3	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		179							
				78596		179							
				ST480		9							
				67826		6							
				70974		3							
D2230-3 Lug		Manufactured	No			110	Each	179.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST480		179							
				53881		4							
				70973		1							
				80009		174							
D2732 Rubber Extrusion		Manufactured	No			110	f	174.3353	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		174.335299							
				70987		174.335299							
AN4-15A Bolt		Purchased	No			110	Each	343.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		100							
				120449		100							
				ST358		243							
				118706		15							
				120187		28							
				120422		200							

Picklist Print

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Work Order ID: 81869

Parent Item: D350-721-011

Start Date: 3/20/2012

Required Date: 3/20/2012

Parent Item Name: Basket Clamp Assembly

Start Qty: 1.00

Required Qty: 1.00

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

14.0000

16

16

Washer

Location

Loc Qty

Loc Code

ST351

14

116289

14

MS21042L4

Purchased

No

110

Each

5,223.0000

8

Nut

Location

Loc Qty

Loc Code

ST300

5223

118451

133

~~119017~~

200

119075

2890

121011

2000